

Fill in this information to identify the case:

Debtor 1 ALLEN DAVID GLANCEDebtor 2 MARY KATHRYN GLANCE
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 16-10888TPAForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: MIDFIRST BANK Court claim no. (if known): 7Last 4 digits of any number you use to identify the debtor's account 5 8 8 2Property Address: 140 CLAYTON AVE
ERIE PA 16509**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>5,111.57</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>5,111.57</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>5,111.57</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$786.71The next postpetition payment is due on 11 / 1 / 2021
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 ALLEN DAVID GLANCE
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 09/30/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ALLEN DAVID GLANCE**
Name

Case number (if known) **16-10888TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	662.95
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	722.67
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	343.41
03/25/2019	1113907	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	343.41
04/26/2019	1117256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	732.04
05/24/2019	1120653	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	359.77
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	359.77
07/29/2019	1127525	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	765.53
08/27/2019	1131006	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	372.81
10/24/2019	1137650	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	449.21
				<u>5,111.57</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/24/2017	1032491	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,221.57
03/28/2017	1035934	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	890.81
04/21/2017	1039174	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	710.88
05/25/2017	1042481	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	910.81
06/27/2017	1045885	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	802.20
07/25/2017	1049169	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	809.05
08/25/2017	1052521	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,339.92
09/26/2017	1055867	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	638.65
10/25/2017	1059202	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	612.49
11/21/2017	1062431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	525.38
12/21/2017	1065785	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.56
01/25/2018	1069051	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,036.47
02/23/2018	1072210	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	881.42
03/28/2018	1075429	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.26
04/24/2018	1078655	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	704.65
05/25/2018	1081950	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	197.01
06/22/2018	1085049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	936.93
07/26/2018	1088303	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	975.07
08/28/2018	1091524	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,220.36
09/25/2018	1094649	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	978.48
10/29/2018	1097910	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	931.74
11/27/2018	1101005	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	731.16
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	776.12
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	772.38
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.01
03/25/2019	1113907	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.01
04/26/2019	1117256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.01
05/24/2019	1120653	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.01
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.01
07/29/2019	1127525	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.01
08/27/2019	1131006	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.01
09/24/2019	1134236	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	748.41
10/24/2019	1137650	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	777.61
11/25/2019	1141108	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.01
12/23/2019	1144480	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	738.40
01/28/2020	1147956	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	787.62
02/25/2020	1151495	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.01
03/23/2020	1154964	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	783.37
04/27/2020	1158431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	768.10
05/26/2020	1161753	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	712.36
07/29/2020	1168011	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,512.33
08/25/2020	1171077	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	581.66
09/28/2020	1174195	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	290.83
10/26/2020	1177256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,163.33
11/24/2020	1180311	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,116.19
12/21/2020	1183217	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	786.71
01/25/2021	1186252	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	786.71
02/22/2021	1189376	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	786.71
03/26/2021	1192697	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	786.71
04/26/2021	1195917	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	786.71

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
05/25/2021	1199024	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	786.71
06/25/2021	1202230	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	786.71
07/26/2021	1205406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	786.71
08/26/2021	1207558	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	786.71
09/24/2021	1210677	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	786.71
				<hr/> 46,425.77

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ALLEN DAVID GLANCE
MARY KATHRYN GLANCE
140 CLAYTON AVENUE
ERIE, PA 16509

PAUL W MCELRATH JR ESQ
MCELRATH LEGAL HOLDINGS LLC
1641 SAW MILL RUN BLVD
PITTSBURGH, PA 15210

MIDFIRST BANK
ATTN BANKRUPTCY TRUSTEE PMTS*
999 NW GRAND BLVD STE 100
OKLAHOMA, OK 73118

MIDFIRST BANK
999 NW GRAND BLVD #110
OKLAHOMA CITY, OK 73118-6077

MARIO HANYON ESQ
BROCK & SCOTT PLLC
302 FELLOWSHIP RD STE 130
MT LAUREL, NJ 08054

9/30/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee